

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: STACY L JOHNSON	§	Case No.: 07-14001
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2007.
- 2) This case was confirmed on 09/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2009.
- 5) The case was dismissed on 06/08/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 828.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,192.53
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,192.53

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 877.59
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 819.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,697.00**

Attorney fees paid and disclosed by debtor **\$ 216.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HONDA FINAN	SECURED	22,267.37	23,021.06	22,267.37	6,633.34	2,862.19
AMERICAN HONDA FINAN	UNSECURED	22,267.37	.00	753.69	.00	.00
AMERICAN HONDA FINAN	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	282.00	181.79	181.79	.00	.00
HSBC CARSON	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	300.00	400.00	300.00	.00	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	509.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	305.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
NCO MEDCLR	OTHER	NA	NA	NA	.00	.00
WEST ASSET MANAGEMEN	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	306.26	306.26	306.26	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	73.48	NA	NA	.00	.00
CERTEGY PAYMENT RECO	OTHER	NA	NA	NA	.00	.00
ECMC	UNSECURED	3,226.09	3,589.21	3,589.21	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	67.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	452.50	474.00	474.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SOUTH SHORE HOSPITAL	UNSECURED	5,679.00	NA	NA	.00	.00
PREMIER CREDIT CORP	OTHER	NA	NA	NA	.00	.00
PREMIER CREDIT CORPO	OTHER	NA	NA	NA	.00	.00
RUSSELL COLLECTION	UNSECURED	173.00	173.00	173.00	.00	.00
RUSSELL COLLECTION	OTHER	NA	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	287.00	NA	NA	.00	.00
UNITED COLLECTION BU	OTHER	NA	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	187.00	NA	NA	.00	.00
UNITED COLLECTION BU	OTHER	NA	NA	NA	.00	.00
SPRINT PCS CUSTOMERS	UNSECURED	1,168.13	NA	NA	.00	.00
AFNI INC	OTHER	NA	NA	NA	.00	.00
RIDDLE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	64.65	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	4,432.85	4,432.85	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	.00	100.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	300.00	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	100.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,267.37	6,633.34	2,862.19
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,267.37	6,633.34	2,862.19
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,310.80	.00	.00

Disbursements:

Expenses of Administration	\$ 1,697.00	
Disbursements to Creditors	\$ 9,495.53	
TOTAL DISBURSEMENTS:		\$ 11,192.53

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.